

Date: 10/18/2023 3:51:46 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001041927
Name:	C & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 364658
	7976	Seal number(s): 5626193
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:		Pro Number: 0
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29825036		1100 AM PM	1418 AM PM
			Driver Departure Time
			1551 AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5974427450	282	4223.43	Y	N	06757168001041910	6043A	
9679621037	13	41.47	Y	N	06757168001041880	6080A	
4180230395	2	6.38	Y	N	06757168001041842	6027A	
4829850746	8	25.52	Y	N	06757168001041866	6024A	
3224257507	728	10746.82	Y	N	06757168001041859	6080A	
4575636033	350	5325.85	Y	N	06757168001041835	6023A	
3180140483	14	44.66	Y	N	06757168001041903	6043A	
4074586948	183	2696.91	Y	N	06757168001041897	6027A	
6135250125	6	19.14	Y	N	06757168001041873	6023A	
Grand Total	1586	23130.18					

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300.	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE					
1543	ctns				Comforters, Bedspreads	49017	200	
43	ctns				Shower curtain	49385	77.5	

Where the rate is dependent on value, shippers are required to make special marking or marking indicating declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 38 <i>dxw 10-18-23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Werner</i> 10/18/23
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Order No.: 7075307 Order Date: 10/12/2023 Customer: WALMART Customer PO No.: 5974427450
 PO Type No.: 0033 Location No.: 6043A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	10	10	10	10
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	9	9	9	9
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	7	7	7	7
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 301
Total Ordered: 282
Total Quantity Shipped: 301
Total Cartons Shipped: 282